

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Drivers contract services - Payment of remuneration to driver working in Higher Education Department – sponsored by M/s.Yam Travels, Hyderabad - Sanction of expenditure of Rs.4,680/- (monthly remuneration of 4,500/-+ 180/- towards service charges of 4%) for the month of March, 2009 – Orders – Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 253

Dated 26-3-2009.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.1/Ter) Department, Dated 21.10.2000.
2. From M/s.Yam Travels, Hyderabad, Bill No.73, dt.24.3.2009.

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ORDER:

Sanction is hereby accorded to incur an amount of Rs.4,680/- (Rupees four thousand six hundred and eighty only) i.e. Rs.4,500/- monthly remuneration to the driver and Rs.180/- for service charges @ 4% to the Agency ie., M/s.Yam Travels, Hyderabad towards remuneration for the month of March, 2009 to Sri M.A.Faheem, Driver, sponsored by M/s. Yam Travels, Hyderabad on contract basis, and working in Higher Education Department.

2. The expenditure sanctioned in para (1) shall be debited to “2251- Secretariat Social Services – 090 – Secretariat – 040 – Higher Education Department – 300 – Other Contractual Services.

3. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to issue an Account Payee cheque in favour of M/s. Yam Travels, Hyderabad for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT.

To
M/s.Yam Travels, Indira Nagar, Hyderabad.
The Deputy Pay and Accounts Office,
Secretariat Branch, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER